

HOME

Van Huynh

MESSAGES

ADMIN

Invoice Header : 4711146

Status : Paid

Invoice number  
4711146

Invoice date  
04/02/2019

Division  
797 - CHEHALIS GENERAL MERCH

SOW Number

PO Number

Invoice Submission Date

Payment Scheduled Date

Payment Terms

Store#  
00000

Receiver Number

Invoice uploaded by  
IngestionLiabilityUpload

Invoice terms accepted  
N/A

Payment Details

Payment Ref No	Payment Ref Date	Gross paid amount	Deduction Amount	Discount Amount	Paid Amount
3072299	05/13/2019	(+) \$ 14,003.35	(-) \$ 620.04	(+) \$ 0.00	(+) \$ 13,383.31

HOME

TRANSACTIONS

MESSAGES

ADMIN

Line No	Item Description	Adj Qty	Unit Price	Adj Amt	Code	Item Invoiced/...
10041226124...	Q Stripe Sheet...	106	\$ 9.73	(-) \$ 1,031.56	6	Item invoiced/...
10041226124...	K Solid Sheet ...	12	\$ 10.82	(-) \$ 129.85	6	Item invoiced/...
10041226124...	Q Solid Sheet ...	30	\$ 9.73	(-) \$ 291.95	6	Item invoiced/...
10041226124...	F Solid Sheet ...	16	\$ 8.97	(-) \$ 143.51	6	Item invoiced/...
041226453010	HD SERENA D...	10	\$ 7.92	(+) \$ 79.20	7	Overage (PCM)
041226453003	HD SERENA D...	10	\$ 7.92	(+) \$ 79.20	7	Overage (PCM)
041226444094	HD SERENA C...	6	\$ 46.04	(+) \$ 276.21	7	Overage (PCM)
041226444070	HD AMAYA FR...	2	\$ 48.34	(+) \$ 96.68	7	Overage (PCM)
041226125191	EDL MF SS F ...	22	\$ 8.97	(+) \$ 197.33	7	Overage (PCM)
041226124699	EDL MF SS F ...	26	\$ 8.97	(+) \$ 233.20	7	Overage (PCM)
041226124712	EDL MF SS Q ...	80	\$ 9.73	(+) \$ 778.54	7	Overage (PCM)
041226124743	EDL MF SS K ...	22	\$ 10.82	(+) \$ 238.06	7	Overage (PCM)
041226124859	EDL MF SS Q ...	82	\$ 9.73	(+) \$ 798.00	7	Overage (PCM)
041226124873	EDL MF SS T ...	30	\$ 5.89	(+) \$ 176.71	7	Overage (PCM)
041226124880	EDL MF SS TX...	20	\$ 6.20	(+) \$ 123.95	7	Overage (PCM)
041226124910	EDL MF SS K ...	12	\$ 10.82	(+) \$ 129.85	7	Overage (PCM)
041226124972	EDL MF SS T ...	28	\$ 5.89	(+) \$ 164.93	7	Overage (PCM)
041226124996	EDL MF SS F ...	16	\$ 8.97	(+) \$ 143.51	7	Overage (PCM)
041226125009	EDL MF SS Q ...	60	\$ 9.73	(+) \$ 583.90	7	Overage (PCM)
041226125030	EDL MF SS TX...	6	\$ 6.20	(+) \$ 37.18	7	Overage (PCM)
UPC 041226124552	Item Description...		Unit Price	Adj Amt	Code	Adjustment Re...
			\$ 8.99	(+) \$ 143.51	7	Average (PCM)

Date: 4/2/2019 10:57:44 AM

# Bill Of Lading

Page 1 of 2

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: (530)669-5991  
 VENDOR: 10316700

Bill of Lading Number: 08757163000313587



**SHIP TO**  
 Name: Fred Meyer Stores Location #: 00790880944  
 Address: Chehalis RSC DC - Home/HCC  
 224 Maurin Rd., 0079088094461  
 City/State/Zip: Chehalis, WA 98532-8716  
 CID#: Dept: 0083

CARRIER NAME: Market Transport

Responsible Acct.No:

Trailer number: PTLZ-191491

Seal number(s): 22413904

SCAC: MKET

Pro Number: N/A

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
 Packing List Is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 AM	9:50 PM	11:10 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0097128496	644	3886.87	Y N	
0097129319	272	1797.93	Y N	
0097129320	730	4579.32	Y N	
<b>Grand Total</b>	<b>1646</b>	<b>10264.12</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		
		26	ctns	395.46		Comforters, Bedspreads	49017	200
		644	ctns	3886.87		Mattress Pads	149265	100
		704	ctns	4183.86		Pillows, Valance, Towels	49390	100
		12	ctns	141.04		Runners, Placemats, Napkins	49505	77.5
		280	ctns	1656.89		Throws, Blankets	49040	150

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount:  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*[Signature]* 4/2/19

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets sold to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 4/2/19

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: (630)699-6991  
 VENDOR: 10316700

Bill of Lading Number: 08757163000313587  
  
 (402)06757163000313587

**SHIP TO**  
 Name: Fred Meyer Stores Location #: 00790880944  
 61  
 Address: Chehalis RSC DC -Home/HCC  
 224 Maurin Rd., 0079088094461  
 City/State/Zip: Chehalis, WA 98532-8716  
 CID#: Dept: 0083

CARRIER NAME: Market Transport  
 Responsible Acct.No:  
 Trailer number: PTLZ-191491  
 Seal number(s): 22413904  
 SCAC: MKET  
 Pro Number: N/A

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: Collect: X 3rd Party:  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM
<b>Grand Total</b>		

16	1646	11064.12
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:  
 By Shipper  
 By Driver  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 4961470 Order Date: 03/25/2019 Customer: FRED MEYER STORES Customer PO No.: 0097128495

**SHIP FROM:**  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**  
FRED MEYER STORES  
P.O. BOX 305248  
NASHVILLE, TN 37230  
US

**SHIP TO:**  
FRED MEYER STORES  
CHEHALIS RSC DC - HOME/HCC  
224 MAURIN RD.  
CHEHALIS, WA 98532-8716  
US

**Shipping Date:**  
04/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	168	84	168	84
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	126	63	126	63
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	288	144	288	144
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	48	24	48	24
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	212	106	212	106
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	84	42	84	42
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	248	124	248	124
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	56	28	56	28
42852315	FR16-611	086569018120	Mattress Pad	EA	2	8	4	8	4
52852312	FR16-612	086569018144	Mattress Pad	EA	2	12	6	12	6
62852319	FR16-613	086569018151	Mattress Pad	EA	2	32	16	32	16
82852313	FR16-614	086569018168	Mattress Pad	EA	2	6	3	6	3

**Total Weight:** 3886.87  
**Total Quantity Ordered:** 1288  
**Total Cartons Ordered:** 644  
**Total Quantity Shipped:** 1288  
**Total Cartons Shipped:** 644

Order No.: 4961774 Order Date: 03/25/2019 Customer: FRED MEYER STORES Customer PO No.: 0097129319

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	<b>Shipping Date:</b> 04/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
99830410	FR51-859	041226331868	Polyester Single Layer Sherpa	EA	2	10	5	10	5
25650419	FR51-860	041226331875	Polyester Single Layer Sherpa	EA	2	20	10	20	10
92650411	FR51-861	041226331882	Polyester Single Layer Sherpa	EA	2	6	3	6	3
85650411	FR51-862	041226331905	Polyester Single Layer Sherpa	EA	2	12	6	12	6
44650414	FR51-863	041226331912	Polyester Single Layer Sherpa	EA	2	12	6	12	6
65650417	FR51-864	041226331929	Polyester Single Layer Sherpa	EA	2	4	2	4	2
37660413	FR51-865	041226331936	Solid Liquid Velvet Blanket	EA	2	118	59	118	59
47660410	FR51-866	041226331943	Solid Liquid Velvet Blanket	EA	2	26	13	26	13
57660417	FR51-867	041226331950	Solid Liquid Velvet Blanket	EA	2	12	6	12	6
67660414	FR51-868	041226331967	Solid Liquid Velvet Blanket	EA	2	80	40	80	40
77660411	FR51-869	041226331974	Solid Liquid Velvet Blanket	EA	2	14	7	14	7
18660418	FR51-870	041226331981	Solid Liquid Velvet Blanket	EA	2	4	2	4	2
38660412	FR51-871	041226331998	Solid Liquid Velvet Blanket	EA	2	36	18	36	18
87660418	FR51-872	041226332001	Solid Liquid Velvet Blanket	EA	2	24	12	24	12
28660415	FR51-873	041226332018	Solid Liquid Velvet Blanket	EA	2	18	9	18	9
58660416	FR51-874	041226332025	Solid Liquid Velvet Blanket	EA	2	12	6	12	6
97660415	FR51-875	041226332032	Solid Liquid Velvet Blanket	EA	2	14	7	14	7
68660413	FR51-877	041226332056	Solid Liquid Velvet Blanket	EA	2	8	4	8	4
08660411	FR51-878	041226332063	Solid Liquid Velvet Blanket	EA	2	16	8	16	8
78660410	FR51-879	041226332070	Solid Liquid Velvet Blanket	EA	2	18	9	18	9
83461118	FR51N-342	041226130454	Solid Blanket	EA	2	6	3	6	3
73461111	FR51N-343	041226130461	Solid Blanket	EA	2	16	8	16	8
63461114	FR51N-344	041226130478	Solid Blanket	EA	2	2	1	2	1
24461115	FR51N-345	041226130485	Solid Blanket	EA	2	8	4	8	4

Total Weight:	1797.93
Total Quantity Ordered:	544
Total Cartons Ordered:	272
Total Quantity Shipped:	544
Total Cartons Shipped:	272

Order No.: 4961774 Order Date: 03/25/2019 Customer: FRED MEYER STORES Customer PO No.: 0097129319

**SHIP FROM:**  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**  
FRED MEYER STORES  
P.O. BOX 305248  
NASHVILLE, TN 37230  
US

**SHIP TO:**  
FRED MEYER STORES  
CHEHALIS RSC DC - HOME/HCC  
224 MAURIN RD,  
CHEHALIS, WA 98532-8716  
US

**Shipping Date:**  
04/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
34461112	FR51N-346	041226130492	Solid Blanket	EA	2	4	2	4	2
44461128	FR51N-347	041226130508	Solid Blanket	EA	2	6	3	6	3
14461118	FR51N-348	041226130423	Solid Blanket	EA	2	6	3	6	3
04461111	FR51N-349	041226130430	Solid Blanket	EA	2	22	11	22	11
93461115	FR51N-350	041226130447	Solid Blanket	EA	2	10	5	10	5

**Total Weight:** 1797.93  
**Total Quantity Ordered:** 544  
**Total Cartons Ordered:** 272  
**Total Quantity Shipped:** 544  
**Total Cartons Shipped:** 272

Order No.: 4961775 Order Date: 03/25/2019 Customer: FRED MEYER STORES Customer PO No.: 0097129320

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD, CHEHALIS, WA 98532-8716 US	<b>Shipping Date:</b> 04/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
50621514	FR10-934	041226444083	Amaya Comforter Set	EA	2	2	1	2	1
40621517	FR10-935	041226444070	K Amaya Comforter Set	EA	2	2	1	2	1
83750519	FR10-945	041226452938	F/Q Asha Comforter set	EA	2	12	6	12	6
30621510	FR10-946	041226452945	K Asha Comforter set	EA	2	4	2	4	2
60621511	FR13-936	041226444087	F/Q Serena Coverlet Mini Set	EA	2	8	4	8	4
70621518	FR13-937	041226444094	K Serena Coverlet Mini Set	EA	2	6	3	6	3
29851515	FR13-943	041226545579	F/Q Serena Coverlet Mini Set	EA	2	14	7	14	7
21621512	FR13-944	041226453027	K Serena Coverlet Mini Set	EA	2	4	2	4	2
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	48	24	48	24
76602115	FR20-283	041226124545	TXL Solid Sheet Set	EA	2	14	7	14	7
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	16	8	16	8
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	30	15	30	15
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	12	6	12	6
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	50	25	50	25
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	44	22	44	22
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	26	13	26	13
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	80	40	80	40
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	22	11	22	11
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	32	16	32	16
96602119	FR20-298	041226124828	TXL Solid Sheet Set	EA	2	12	6	12	6
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	14	7	14	7
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	82	41	82	41
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	26	13	26	13
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	28	14	28	14
47602113	FR20-303	041226124989	TXL Solid Sheet Set	EA	2	20	10	20	10

<b>Total Weight:</b>	<b>4579.32</b>
<b>Total Quantity Ordered:</b>	<b>1460</b>
<b>Total Cartons Ordered:</b>	<b>730</b>
<b>Total Quantity Shipped:</b>	<b>1460</b>
<b>Total Cartons Shipped:</b>	<b>730</b>

Order No.: 4961775 Order Date: 03/25/2019 Customer: FRED MEYER STORES Customer PO No.: 0097129320

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98632-8716 US	<b>Shipping Date:</b> 04/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
28602118	FR20-304	041226124998	F Solid Sheet Set	EA	2	16	8	16	8
91702111	FR20-306	041226125009	Q Solid Sheet Set	EA	2	60	30	60	30
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	20	10	20	10
51702113	FR20-307	041226125023	T Solid Sheet Set	EA	2	10	5	10	5
11702116	FR20-308	041226125030	TXL Solid Sheet Set	EA	2	6	3	6	3
70702118	FR20-309	041226125047	F Solid Sheet Set	EA	2	10	5	10	5
30702110	FR20-310	041226125054	Q Solid Sheet Set	EA	2	18	9	18	9
89602119	FR20-311	041226125061	K Solid Sheet Set	EA	2	2	1	2	1
41702116	FR20-312	041226125078	T Solid Sheet Set	EA	2	12	6	12	6
60702111	FR20-314	041226125092	F Solid Sheet Set	EA	2	4	2	4	2
20702113	FR20-315	041226125108	Q Solid Sheet Set	EA	2	26	13	26	13
79602112	FR20-316	041226125115	K Solid Sheet Set	EA	2	8	4	8	4
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	44	22	44	22
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	26	13	26	13
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	42	21	42	21
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	106	53	106	53
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	38	19	38	19
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	30	15	30	15
27602119	FR20-323	041226124880	TXL Stripe Sheet Set	EA	2	20	10	20	10
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	14	7	14	7
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	52	26	52	26
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	12	6	12	6
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	74	37	74	37
80702115	FR20-338	041226125184	TXL Vines Sheet Set	EA	2	30	15	30	15
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	22	11	22	11
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	124	62	124	62

Total Weight: 4579.32  
 Total Quantity Ordered: 1460  
 Total Cartons Ordered: 730  
 Total Quantity Shipped: 1460  
 Total Cartons Shipped: 730

Order No.: 4961775 Order Date: 03/25/2019 Customer: FRED MEYER STORES Customer PO No.: 0097129320

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	<b>Shipping Date:</b> 04/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
90621512	FR30-938	041226453010	Oblong Pillow	EA	2	10	5	10	5
01621518	FR30-947	041226453003	Square Pillow	EA	2	10	5	10	5
80621515	FR30-948	041226452952	Oblong Pillow	EA	2	6	3	6	3

<b>Total Weight:</b>	<b>4579.32</b>
<b>Total Quantity Ordered:</b>	<b>1460</b>
<b>Total Cartons Ordered:</b>	<b>730</b>
<b>Total Quantity Shipped:</b>	<b>1460</b>
<b>Total Cartons Shipped:</b>	<b>730</b>











































